

## FORM CR - Page 1 of 2

## MAINE CORPORATE INCOME TAX COMBINED REPORT FOR UNITARY MEMBERS

~		4

ederal	EIN:			
--------	------	--	--	--

Important:

The Combined Report must be accompanied by a legible copy of the parent corporation's Federal Consolidated Tax Return, pages 1, 2, 3 and 4 (or equivalent) and affiliation schedule.

#### This report must be attached to Form 1120ME

г	- 1					T T		
	Col 1	Column 2 *	Column 3	Column 4	Column 5	Column 6		
	Nexus with Maine	Corporation Name and Federal Identification Number of Unitary Business Member  * Please indicate if FSC, REIT or 936 corporation.	Income of Unitary Members Participating in a Federal Consolidated Filing	Income of Unitary Members Filing Separate Federal Returns	Allowable Adjustments	Adjusted Separate Income of Unitary Members (Combine Columns 3, 4 and 5)		
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16		Adjustments and eliminations for columns 7 through 10						
17		TOTALS:						
					18. Special Deductions			
					19. Unitary NOL Deduction			
					20. Taxable Income Under the Laws of the United States			

### FORM CR - page 2 of 2

# MAINE CORPORATE INCOME TAX COMBINED REPORT FOR UNITARY MEMBERS

*Important:* The Combined Report must be accompanied by an affiliation schedule listing the name, federal EIN, and corporate activity of <u>all</u> members of the affiliated group, including both unitary and non-unitary members.

#### This report must be attached to Form 1120ME

	Column 7 State Modifications		Column 8		Column 9		Column 10	
	A. Subtractions	B. Additions	A. Sales in Maine	B. Sales Everywhere	A. Payroll in Maine	B. Payroll Everywhere	A. Property in Maine	B. Property Everywhere
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
Adjust- ments								
OTALS								